

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 24-13760 (ABA)

William E. Czyzewski, Jr. and Ashley E. Czyzewski  
56 Thackery Court  
Sewell, NJ 08080

Monthly Payment: \$2,850.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/20/2024	\$1,800.00	06/03/2024	\$731.00	07/01/2024	\$2,531.00	07/29/2024	\$2,531.00
08/26/2024	\$2,531.00	09/23/2024	\$2,531.00	11/01/2024	\$2,531.00	11/18/2024	\$2,000.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM E. CZYZEWSKI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	REX J. ROLDAN, ESQUIRE	13	\$4,213.00	\$4,213.00	\$0.00	\$0.00
1	1ST FINANCIAL BANK USA	33	\$1,583.15	\$0.00	\$1,583.15	\$0.00
2	AFFIRM, INC.	33	\$990.67	\$0.00	\$990.67	\$0.00
3	AMERICAN EXPRESS	33	\$3,516.66	\$0.00	\$3,516.66	\$0.00
4	QUANTUM3 GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	CITIBANK, N.A.	33	\$500.80	\$0.00	\$500.80	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$432.85	\$0.00	\$432.85	\$0.00
7	CENLAR, FSB	24	\$27,008.82	\$8,477.10	\$18,531.72	\$0.00
8	CAPITAL ONE, N.A.	33	\$884.28	\$0.00	\$884.28	\$0.00
9	CARMAX BUSINESS SERVICES, LLC	24	\$52,270.43	\$2,400.00	\$49,870.43	\$0.00
10	COLLEGE AVENUE STUDENT LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
11	COMENITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$907.36	\$0.00	\$907.36	\$0.00
13	RESURGENT RECEIVABLES, LLC	33	\$620.91	\$0.00	\$620.91	\$0.00
14	DISCOVER BANK	33	\$492.57	\$0.00	\$492.57	\$0.00
15	DISCOVER BANK	33	\$3,112.52	\$0.00	\$3,112.52	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$306.57	\$0.00	\$306.57	\$0.00
17	PREMIER BANKCARD, LLC	33	\$946.69	\$0.00	\$946.69	\$0.00
18	FIRST TECH FEDERAL CREDIT UNION	33	\$4,501.55	\$0.00	\$4,501.55	\$0.00
19	FREEDOM	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CITIBANK, N.A.	33	\$1,004.05	\$0.00	\$1,004.05	\$0.00
21	DEPARTMENT OF THE TREASURY	28	\$917.00	\$0.00	\$917.00	\$0.00
22	KASHABLE, LLC	33	\$1,484.98	\$0.00	\$1,484.98	\$0.00
23	KLARNA INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
24	KOHL'S	33	\$0.00	\$0.00	\$0.00	\$0.00
25	CITIBANK, N.A.	33	\$400.13	\$0.00	\$400.13	\$0.00
26	MARINER FINANCE, LLC	33	\$6,957.16	\$0.00	\$6,957.16	\$0.00
27	MILESTONE	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	U.S. DEPARTMENT OF EDUCATION	33	\$92,698.51	\$0.00	\$92,698.51	\$0.00
29	NETCREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$13,036.08	\$0.00	\$13,036.08	\$0.00
31	PENTAGON FEDERAL CREDIT UNION	24	\$1,202.11	\$377.30	\$824.81	\$0.00
32	PORTNOY SCHNECK, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
33	RESURGENT RECEIVABLES, LLC	33	\$18,856.08	\$0.00	\$18,856.08	\$0.00
34	RESURGENT RECEIVABLES, LLC	33	\$21,545.02	\$0.00	\$21,545.02	\$0.00
36	JPMORGAN CHASE BANK, N.A.	33	\$3,214.43	\$0.00	\$3,214.43	\$0.00
37	SUNRUN, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
38	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,231.44	\$0.00	\$2,231.44	\$0.00
39	TD BANK USA, N.A.	33	\$303.43	\$0.00	\$303.43	\$0.00
40	THE BANK OF ORRICK	33	\$0.00	\$0.00	\$0.00	\$0.00
41	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
42	US DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
43	UPGRADE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
44	VIVE FINANCIAL	33	\$2,627.68	\$0.00	\$2,627.68	\$0.00
45	WELLS FARGO BANK, N.A.	33	\$2,310.97	\$0.00	\$2,310.97	\$0.00
46	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
47	ASHLEY E. CZYZEWSKI	0	\$0.00	\$0.00	\$0.00	\$0.00
48	REX J. ROLDAN	0	\$0.00	\$0.00	\$0.00	\$0.00
49	WILLIAM E. CZYZEWSKI JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
50	CAPITAL ONE, N.A.	33	\$2,950.26	\$0.00	\$2,950.26	\$0.00
51	CAPITAL ONE, N.A.	33	\$637.19	\$0.00	\$637.19	\$0.00
52	CAPITAL ONE, N.A.	33	\$1,712.43	\$0.00	\$1,712.43	\$0.00
53	CAPITAL ONE, N.A.	33	\$479.94	\$0.00	\$479.94	\$0.00
54	WELLS FARGO BANK, N.A.	33	\$4,912.87	\$0.00	\$4,912.87	\$0.00
55	PREMIER BANKCARD, LLC	33	\$911.64	\$0.00	\$911.64	\$0.00
56	AFFIRM, INC.	33	\$1,073.69	\$0.00	\$1,073.69	\$0.00
57	QUANTUM3 GROUP, LLC	33	\$1,305.77	\$0.00	\$1,305.77	\$0.00
58	QUANTUM3 GROUP, LLC	33	\$825.91	\$0.00	\$825.91	\$0.00
59	QUANTUM3 GROUP, LLC	33	\$447.27	\$0.00	\$447.27	\$0.00
60	RESURGENT RECEIVABLES, LLC	33	\$1,460.73	\$0.00	\$1,460.73	\$0.00
61	RESURGENT RECEIVABLES, LLC	33	\$2,502.23	\$0.00	\$2,502.23	\$0.00
62	RESURGENT RECEIVABLES, LLC	33	\$1,999.57	\$0.00	\$1,999.57	\$0.00
63	RESURGENT RECEIVABLES, LLC	33	\$1,469.20	\$0.00	\$1,469.20	\$0.00
64	RESURGENT RECEIVABLES, LLC	33	\$718.07	\$0.00	\$718.07	\$0.00
65	LVNV FUNDING, LLC	33	\$477.94	\$0.00	\$477.94	\$0.00
66	RESURGENT RECEIVABLES, LLC	33	\$545.49	\$0.00	\$545.49	\$0.00
67	TD BANK USA, N.A.	33	\$742.44	\$0.00	\$742.44	\$0.00
68	SYNCHRONY BANK	33	\$1,197.65	\$0.00	\$1,197.65	\$0.00
69	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,375.34	\$0.00	\$1,375.34	\$0.00

#### Case Steps

Start Date	No. Months	Payment
05/01/2024	6.00	\$0.00
11/01/2024	Paid to Date	\$15,186.00
12/01/2024	53.00	\$2,850.00
05/01/2029	Projected end of plan	

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 24-13760 (ABA)

Total payments received this period:	\$17,186.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$850.00
Attorney:	REX J. ROLDAN, ESQUIRE

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